KMAX-TV 31

Certification of Children's Television Act

Compliance for Quarter Ending <u>September</u> 2012.

- 1. My name is Diane Mielienz, I am employed as Traffic Manager at KMAX-TV, Channel 31, of CBS Television Stations. As the Traffic Manager of the Station, it is my responsibility to oversee the scheduling for broadcast of programs, commercials, station identifications, public service announcements and other broadcast spots. In particular, I have primary responsibility for ensuring that televised commercials to be shown in connection with television programming originally produced and broadcast primarily for an audience for children 12 years of age and under ("Children's Programs") do not exceed the commercial limits imposed by the Children's Television Act of 1990 and related FCC regulations ("ACT"). In order to ensure compliance with the commercial limits our department has implemented the procedures and practices described in great detail below.
- Children's Programs broadcast by KMAX during this quarter that are subject to the commercial limits are as follows:

Weekly Programs

Weekend Programs

Specials

(SEE ATTACHED)

- 3. KMAX's logs are prepared using the IBS computer system. Commercial time is assigned to each program based on the day of the week the program airs. Local time is determined by subtracting any barter of network commercial time from the allotted clock hour limits. When scheduled commercial time in a given clock hour or part thereof equals the commercial limits, the Traffic Department will schedule either public service announcements or other non-commercial matter to fill any remaining available time.
- 4. Orders are received from our National Rep Firm and from Local Account Executives. All orders for children's time periods are reviewed for products that contain characters for show airing on our station.
- 5. To prevent program length commercials, all commercials that are scheduled to air in a children's show are viewed. The Programming Department views all children's barter shows, while the Operations Department views all other spots during dubbing.

- 6. Before submitting the log to Master Control, two people in the Traffic Department check the log for compliance with the commercial limits and for advertisements featuring program related characters. The people who check the log pull a "Children's Report" which tracks the amount of commercial time within children's shows and verified local content against barter content, if any, to be certain we are in compliance.
- 7. The completed log is then submitted to Master Control for implementation. The Master Control operators who oversee the broadcast of programming and commercial material are under strict instructions not to deviate from the log as prepared by the Traffic Department. If for some unavoidable reason a commercial is not run as scheduled, the Master Control Operators are required to obtain Traffic's approval before attempting to "make-good" the advertisement within or adjacent to any children's programs. Moreover, if there happens to be any vacant time, the Master Control Operators are instructed to fill with only non-commercial material and to never preempt a non-commercial spot with a commercial without approval from the Traffic Department.
- 8. To verify compliance with the ACT, I review the previous day's log and the daily discrepancy Report, which notes all deviations from the log and actual broadcast. If any discrepancies occur during Children's Programs, I conduct an immediate investigation to determine if any overages or program length spots occurred. At the time, procedures and practices are reviewed to ensure that future discrepancies do not take place.
- Each day, a Traffic member pulls a report of posted spots in Children's shows to
 ensure the same amount of commercial time ran as was initially called for. This helps
 find any shortfalls in our procedures which can be rectified before resulting in an
 overage.

The attached monthly reports indicate any instances in which the commercial limits were exceeded in connection with Children's Programs.

I certify the foregoing is accurate and correct.

Traffic Manager

Genéral Manager

Milenz 10-1-2012

Reviewed by:

Date/Time Program Curation Commercial Time Explanation

(SEE ATTACHED)

> Diane & Milenz Diane E. Misienz Traffic Manager

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Children's Programming for the Months of: July 7th & 14th, 2012 SATURDAY-

11A CUBIX: ROBOTS

1130A CUBIX: ROBOTS

112P SONIC X

1230P SONIC X

1P YU-GI-OH! ZEXAL

130P YU-GI-OH! ZEXAL

2P DRAGONBALL Z KAI

230P DRAGONBALL Z KAI

3P YU-GI-OH!

330P YU-GI-OH!

Children's Programming for the Months of: July 21st & 28th, 2012 SATURDAY-

11A CUBIX : ROBOTS

1130A CUBIX : ROBOTS

112P SONIC X

1230P SONIC X

1P YU-GI-OH! ZEXAL

130P YU-GI-OH! ZEXAL

2P DRAGONBALL Z KAI

230P DRAGONBALL Z KAI

3P DRAGONBALL Z KAI

330P YU-GI-OH!

KMAX REPORT OF COMPLIANCE WITH COMMERCIAL LIMITS FOR THE MONTH OF August 20 12.

Date/Time	Program	Duration	Commercial Time	Explanation

(SEE ATTACHED)

This accurately reports KMAX's compliance with the Act for the Months of _______. 2013-_____.

Diane E. Midenz Truffic Manager

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Children's Programming for the Months of: AUGUST 4TH, 2012 SATURDAY-

11A CUBIX: ROBOTS

1130A CUBIX: ROBOTS

112P SONIC X

1230P SONIC X

1P YU-GI-OH! ZEXAL

130P YU-GI-OH! ZEXAL

2P DRAGONBALL Z KAI

230P DRAGONBALL Z KAI

3P DRAGONBALL Z KAI

330P YU-GI-OH!

Children's Programming for the Months of: August 11th, 2012 SATURDAY-

11A	CUBIX: ROBOTS
1130A	CUBIX: ROBOTS
112P	DRAGONBALL Z KAI
1230P	DRAGONBALL Z KAI
1 P	DRAGONBALL Z KAI
130P	DRAGONBALL Z KAI
2P	DRAGONBALL Z KAI
230P	DRAGONBALL Z KAI
3P	DRAGONBALL Z KAI
330P	DRAGONBALL Z KAI

Children's Programming for the Months of: August 18th, 2012 SATURDAY-

11A	CUBIX: ROBOTS
1130A	CUBIX: ROBOTS
112P	YU-GI-OH! ZEXAL
1230P	YU-GI-OH! ZEXAL
1P	YU-GI-OH! ZEXAL
130P	YU-GI-OH! ZEXAL
2P	YU-GI-OH! ZEXAL
230P	YU-GI-OH! ZEXAL
3P	YU-GI-OH! ZEXAL
330P	YU-GI-OH!

KMAX REPORT OF COMPLIANCE WITH COMMERCIAL LIMITS FOR THE MONTH OF September ,20 122_____

(ace ATTACHED)

Diane E. Mielenz Traffic Menager

Date

Children's Programming for the Months of: August 25th, 2012 SATURDAY-

11A CUBIX: ROBOTS
1130A RESCUE HEROES
112P POWER RANGERS: LOST
1230P YU-GI-OH! ZEXAL
1P IRON MAN: ARMORED AD
130P JUSTICE LEAGUE UNLIMITED
2P WWE SAT MORN SLAM
230P DRAGONBALL Z KAI
3P YU-GI-OH!
330P YU-GI-OH! ZEXAL

Children's Programming for the Months of: SEPTEMBER 8th & 15th, 2012 SATURDAY-

11A CUBIX : ROBOTS 1130A RESCUE HEROES

112P POWER RANGERS: LOST

1230P YU-GI-OH! ZEXAL

1P IRON MAN: ARMORED AD

130P JUSTICE LEAGUE UNLIMITED

2P WWE SAT MORN SLAM

230P DRAGONBALL Z KAI

3P YU-GI-OH!

330P YU-GI-OH! ZEXAL

Children's Programming for the Months of: SEPTEMBER 22nd & 29th, 2012 SATURDAY-

11A RESCUE HEROES
1130A RESCUE HEROES
112P POWER RANGERS: LOST
1230P YU-GI-OH! ZEXAL
1P IRON MAN: ARMORED AD
130P JUSTICE LEAGUE UNLIMITED
2P WWE SAT MORN SLAM
230P DRAGONBALL Z KAI
3P YU-GI-OH!
330P YU-GI-OH! ZEXAL